

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Road and Bridge over Proctors Creek Project		
GCP Number:	8066648063	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	4/3/2015 2:00 PM	Inspection Conducted By	Brian Hall (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	N/A, prior to project start	Rainfall Amount	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No discharges have occurred on this project		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No land disturbing activities have occurred on this project		

00030840

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Erosion controls have not been installed, no ground disturbing activities have occurred
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
<b>Inspect for the presence of the following:</b>	<b>Present?</b>	<b>Location</b>



Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Road and Bridge over Proctors Creek Project				
GCP Number:	8066648063	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	4/7/2015 4:00 PM	Inspection Conducted By	Brian Hall (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	4/7/2015	Rainfall Amount	0.03 in	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No discharges have occurred on this project				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No land disturbing activities have occurred on this project				

00030844

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Erosion controls have not been installed, no ground disturbing activities have occurred
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
<b>Inspect for the presence of the following:</b>	<b>Present?</b>	<b>Location</b>

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

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Project:	Dominion Ash Haul Road and Bridge over Proctors Creek Project				
GCP Number:	8066648063	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	4/13/2015 5:00 PM	Inspection Conducted By	Brian Hall (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	4/7/2015	Rainfall Amount	0.03 in	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No discharges have occurred on this project				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No land disturbing activities have occurred on this project				

00030848

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Erosion controls have not been installed, no ground disturbing activities have occurred
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
<b>Inspect for the presence of the following:</b>	<b>Present?</b>	<b>Location</b>

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



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Project:	Dominion Ash Haul Road and Bridge over Proctors Creek Project				
GCP Number:	8066648063	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	4/16/2015 2:00 PM	Inspection Conducted By	Brian Hall (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	4/14/2015	Rainfall Amount	0.05 in	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No discharges have occurred on this project				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No land disturbing activities have occurred on this project				

00030852

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Erosion controls have not been installed, no ground disturbing activities have occurred
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
<b>Inspect for the presence of the following:</b>	<b>Present?</b>	<b>Location</b>

00030853

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Road and Bridge over Proctors Creek Project				
GCP Number:	8066648063	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inspection Date/Time	4/21/2015 8:00 AM	Inspection Conducted By		Brian Hall (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	4/120/2015	Rainfall Amount	1 in	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No discharges have occurred on this project				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No land disturbing activities have occurred on this project				

00030856



Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Erosion controls have not been installed, no ground disturbing activities have occurred
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
<b>Inspect for the presence of the following:</b>	<b>Present?</b>	<b>Location</b>

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Road and Bridge over Proctors Creek Project				
GCP Number:	8066648063	Notice of Coverage posted?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	4/27/2015 8:00 AM	Inspection Conducted By		Brian Hall (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	4/26/2015	Rainfall Amount	1.5 in	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No discharges have occurred on this project				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No land disturbing activities have occurred on this project				

00030860

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Erosion controls have not been installed, no ground disturbing activities have occurred
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
<b>Inspect for the presence of the following:</b>	<b>Present?</b>	<b>Location</b>



Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Road and Bridge over Proctors Creek Project				
GCP Number:	8066648063	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inspection Date/Time	5/01/2015 8:00 AM	Inspection Conducted By		Brian Hall (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	4/26/2015	Rainfall Amount	1.5 in	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No discharges have occurred on this project				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No land disturbing activities have occurred on this project				

00030864

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Erosion controls have not been installed, no ground disturbing activities have occurred
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
<b>Inspect for the presence of the following:</b>	<b>Present?</b>	<b>Location</b>

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Road and Bridge over Proctors Creek Project				
GCP Number:	8066648063	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	5/07/2015 8:00 AM	Inspection Conducted By	Brian Hall (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	5/06/2015	Rainfall Amount	0.1 in	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No discharges have occurred on this project				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No land disturbing activities have occurred on this project				

00030868

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Erosion controls have not been installed, no ground disturbing activities have occurred
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures ( <i>installed to control sediment discharges from stormwater</i> )	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures ( <i>installed to convey concentrated runoff down cut and fill slopes</i> )	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets ( <i>to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated</i> )	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes ( <i>for minimizing mud/sediment tracking</i> )	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>Inspect for the presence of the following:</b>	<b>Present?</b>
	<b>Location</b>

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Road and Bridge over Proctors Creek Project				
GCP Number:	8066648063	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inspection Date/Time	5/19/2015 3:00 PM	Inspection Conducted By		Don Boyd (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	5/18/2015	Rainfall Amount	0.35 in	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No discharges have occurred on this project				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No land disturbing activities have occurred on this project				

00030872

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Erosion controls have not been installed, no ground disturbing activities have occurred
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures ( <i>installed to control sediment discharges from stormwater</i> )	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures ( <i>installed to convey concentrated runoff down cut and fill slopes</i> )	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets ( <i>to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated</i> )	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes ( <i>for minimizing mud/sediment tracking</i> )	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
<b>Inspect for the presence of the following:</b>	<b>Present?</b>	<b>Location</b>

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Road and Bridge over Proctors Creek Project				
GCP Number:	8066648063	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inspection Date/Time	5/25/2015 8:00 AM	Inspection Conducted By		Don Boyd (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	5/19, 20/2015	Rainfall Amount	1.02 in	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No discharges have occurred on this project				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No land disturbing activities have occurred on this project				

00030876



Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Erosion controls have not been installed, no ground disturbing activities have occurred
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures ( <i>installed to control sediment discharges from stormwater</i> )	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures ( <i>installed to convey concentrated runoff down cut and fill slopes</i> )	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets ( <i>to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated</i> )	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes ( <i>for minimizing mud/sediment tracking</i> )	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>Inspect for the presence of the following:</b>	<b>Present?</b>
	<b>Location</b>

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Road and Bridge over Proctors Creek Project				
GCP Number:	8066648063	Notice of Coverage posted?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	5/29/2015 8:00 AM	Inspection Conducted By		Don Boyd (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	None	Rainfall Amount	N/A	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No discharges have occurred on this project				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No land disturbing activities have occurred on this project				

00030880

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Erosion controls have not been installed, no ground disturbing activities have occurred
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures ( <i>installed to control sediment discharges from stormwater</i> )	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures ( <i>installed to convey concentrated runoff down cut and fill slopes</i> )	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets ( <i>to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated</i> )	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes ( <i>for minimizing mud/sediment tracking</i> )	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
<b>Inspect for the presence of the following:</b>	<b>Present?</b>	<b>Location</b>



Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

## VSMP INSPECTION REPORT

Project	Dominion Ash Haul Rd		
GCP Number:	8066648063	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
		SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	6/1/2015 7:15 AM	Inspection Conducted By	Brian Kasky (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event		Rainfall Amount	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	N/A Project Start Date is today No Noticeable discharges		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A No land disturbing only site/equipment mobilization		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A No Construction Activity
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A No Construction Activity
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A No Construction Activity
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A No Construction Activity
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A No Construction Activity
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A No Construction Activity
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A No Construction Activity
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A No Construction Activity

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Inspect for the presence of the following:	Present?	Location	

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A No Construction Activity
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	N/A
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: Ginger Y Phelps

Date: 6/1/2015

Name: Ginger Y Phelps

Title: Proj Gen leader

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd Project		
GCP Number:	8066648063	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	6/8/2015 10 AM	Inspection Conducted By	Brook Reynard VDOT cert #1-06887 (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	6/4/2015	Rainfall Amount	.79" <input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	Existing stream is flowing into swamp located on site. Stream was bridged with proper flow protection		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No activities have occurred outside of approved plan		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Silt Fence is going up as clearing/grubbing debris being removed
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A No stock piles on site
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Note Not all V-ditches are in place yet. Need complete silt fence in areas before we cut ditches. Check dams in place
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	only cut/fill has been striping of top soil
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Basins will begin 6/10/15
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Small creek on Tent Construction Entrance Rd
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	We have tractor mounted sweeper on site to help

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Inspect for the presence of the following:	Present?	Location

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	N/A
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: Ginger Y Phelps

Date: 6/8/2015

Name: Ginger Y Phelps

Title: Proj Gen Leader

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	8066648063	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	6/11/15	Inspection Conducted By	Brook Reynard Cert # 1-06887 (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	6/9/15	Rainfall Amount	.78
<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days			
Record the information and a description of any discharges occurring at the time of the inspection	<del>There were discharges</del> No discharges seen onsite		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	land-disturbing events are taking place with-in clearance limits and in accordance with soil - erosion plan		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Cut and fill slopes	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Under construction - trap @ Battery Brooke
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Hand sweeping + showing as necessary

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Inspect for the presence of the following:	Present?	Location	



Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Sweeping as Necessary
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<i>will be working on established fuel Area</i>
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A All areas have been id proper measures are being taken
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	N/A NO known additions, changes, modifications need to be made at this time
Document any corrective action(s) required from a previous inspection that have not been implemented	Silt Fence in areas where grubbing debris was moves has been protected

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: Ginger Y Phelps

Date: 6/11/2015

Name: Ginger Y Phelps

Title: Project Generation leader

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd				
GCP Number:	8066648063	Notice of Coverage posted?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	6/16/15	Inspection Conducted By		Brook Reynard Cert # 1-06887 (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	6/9/15	Rainfall Amount	.78"	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No Discharges at this time				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A				



Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Tamp creek crossing looking good. Check dams good No moving water thru swamp
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	N/A
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	N/A
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	N/A
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	N/A
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Silt fence following clearing + grubbing operations
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	N/A
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	N/A
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	No Disturbance areas out side of limits



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	need to touch up silt fence on CE
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Johnny House cleaned/pumped weekly
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	on site delivery every day by truck
Other (describe) Archaeological		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	investigator dig @ gun emplacement
Other (describe) UXO		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	searching out ahead of LD, clearing, grubbing
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Need to Add Silt Fence to CE Area to reinforce super silt fence
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	N/A
Document any corrective action(s) required from a previous inspection that have not been implemented	All Have Been Corrected

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

Ginger L Phelps

Date:

6/16/2015

Name:

Ginger L Phelps

Title:

Proj Gen Leader

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Road		
GCP Number:	8066648063	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	6/18/15 1130 - 2pm	Inspection Conducted By	Brook Reynard Cert # 1-06887 (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	6/17/15	Rainfall Amount	.20" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No discharges		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	None All land disturbing Activities are within Limits of disturbance		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Will be setting up <del>about</del> Temp Fuel Area by power timer
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Silt fence being fixed in areas mentioned in previous Report
Document any corrective action(s) required from a previous inspection that have not been implemented	None all actions have been fixed and were noted during county inspection 6/17/15

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: Ginger Y Phelps

Date: 6/28/2015

Name: Ginger Y Phelps

Title: Proj. Gen. leader

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd				
GCP Number:	806664863	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	6/23/15 10AM - 12:12 PM	Inspection Conducted By	Brook Reynard Cert # 1-06887 (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	6/20/15	Rainfall Amount	1.5"	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No noticable discharges noted Several low lying areas sorls are pumping				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A				



Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Storm debris (branches) + winds have damaged several Areas
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<i>Maintenance being done to correct storm damage silt fence</i>
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input type="checkbox"/> NO	<i>minor repairs</i>
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Extra Mats were placed in low areas + High areas of travel
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Metal Clean up Bins in laydown yard
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	N/A <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	N/A <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	will be working to set up Temp fueling station closer to work AREA
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Correct select Areas of silt fence Damaged by storm
Document any corrective action(s) required from a previous inspection that have not been implemented	Sediment Trap Area Silt Fence has been fixed and replaced. Storm fence corrections will be completed by end of 6/23/15 working day

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

Ginger H Phelps

Date:

6/23/2015

Name:

Ginger H Phelps

Title:

Prog Gen Ldr

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

# VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	8066648063	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
		SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	6/25/15 2:30 PM	Inspection Conducted By	Brook Reynard Cert # 1-06887 (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	6/23/15	Rainfall Amount	.81" <input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No current discharges		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	None		



Inspection requirements	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Select spots Need to be Restapled or have Stakes added
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan

Inspect the pollution prevention controls associated with the pollutant generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Will Have pump for dewatering from storm
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	6/26/15
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	was Virginia Waste Disposal / Capital Container handled pick ups this week
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Capital Container was onsite today
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Working to place Area
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	Silt Fence along fire access Rd needs some minor repair work Silt Fence adjacent to civil war trench & haul Rd needs a couple sections repaired
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Corrections were made to downed silt fence noted on last Report Corrections listed on this Report are new from time of last Report
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

Ginger Y Phelps

Date:

4/26/2015

Name:

Ginger Y Phelps

Title:

Proj Gen. Leader

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

# VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	8066648063	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	6/30/15 12:30pm - 2:45pm	Inspection Conducted By	Brook Reynard Cert #1-06887 (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	6/27/15	Rainfall Amount	1.35" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No noticed discharges. water flowing through culvert crossing @ construction entrance is clear / clean with no debris filtering into swamp area		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	none to Record at this time all activities are within the limits of disturbance		

Inspection requirements	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Wrap arounds / Corners of low lying areas Need cleaned out / Another Row to slow velocity
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Several Dams could be backfilled + freshened up with stone
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Check drains need to have silt removed from in front of them
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Rock Access needs to be swept

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Need to refresh stone on check dams + fix Repair parts of silt fence
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Comps of low lying areas on construction Access Rd Need to have Silt-fence Repairs
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	N/A
Document any corrective action(s) required from a previous inspection that have not been implemented	All corrections have been corrected since last noted

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

Ginger V Phelps

Date:

7/1/2015

Name:

Ginger V Phelps

Title:

Proj Gen leader

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	<i>Dominion Ash Haul Rd.</i>		
GCP Number:	<i>8066648063</i>	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	<i>7/2/2015 2:13pm</i>	Inspection Conducted By	<i>Brook Reynard Cert # 1-06887</i> (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	<i>7/2/2015</i>	Rainfall Amount	<i>.03"</i> <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	<i>No discharges</i>		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	<i>N/A</i>		



Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?		N/A <input type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?		N/A <input type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present?	Location



Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<i>will Add temp seeding to fire training side will also Add straw bales</i>
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Have filter bags and sump pumps
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	straw bales needed to be placed as of inspection delivery of straw still has not shown up
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Wagman will Red line drawings from sheets 4B-12B to show additional E+S controls (straw, check dams, super silt fence, regular silt fence, and straw Bales)
Document any corrective action(s) required from a previous inspection that have not been implemented	All corrective actions have been completed from last inspection Minor Repair work & Maintenance is on going

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William R. Pfeiffer

Date:

07/13/15

Name:

William R. Pfeiffer

Title:

Env. Compliance Coordinator

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

# VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	8066648063	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
		SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	7/7/15 10:30 AM - 1 PM	Inspection Conducted By	Brook Reynard Cert # 1-06887 B:11 (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	7/5/15	Rainfall Amount	2.35"
<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days			
Record the information and a description of any discharges occurring at the time of the inspection	Sediment @ base outside of silt fence from 3 blow out areas		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A		

Inspection requirements	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Need to add / design Temp sediment traps
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Need to Add more diversion dikes + check dams
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Need to add more check dams
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Need to add more diversions to Temp sediment traps
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	We Need to add more channelizing devices
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Temp sediment traps, check dams, diversions will fix this
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

↓ Temp Sealing on fire  
 Access Rd Will start  
 7/10/15  
 00030930

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Noticed at pipe crossings as well as Construction Access Crossing
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Blowout Areas 1st knob and "problem Area" #2 site of first Major Blowout
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>Need additional protection</i>
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Knoke #1 + storm drain crossings. Horse show areas of silt fence, construction Entrance Culvert crossing
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	add check dams, Temp Sediment basins, straw bale and drain swales
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:



Date:

6/7/15

Name:

William B. Rife

Title:

Env Compliance Coordinator

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

# VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Road		
GCP Number:	8066648063	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	7/9/2015 11:30 AM - 11:55 PM	Inspection Conducted By	Brook Reynard Cert # 1-06887 + Bill Pfeifle (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	7/6/15	Rainfall Amount	2.35" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No Discharges from site observed		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	
Inspect for the presence of the following:	Present?	Location



Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Minor holes, minor tightening pipe Run 30" RCP 11-2
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	started seeding (Temp) on Coxendale
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	OFO outfall, haul Rd holes, 11-2 30" R&P, CE ReAdjust Super Silt fence
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	no Additional Corrective Actions Required
Document any corrective action(s) required from a previous inspection that have not been implemented	None All have Been Documented + taken care of

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: William R. P. [Signature]

Date: 07/13/15

Name: William R. P. [Signature]

Title: Env. Compliance Coordinator

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

# VSMP INSPECTION REPORT

Project:	<i>Dominion Ash Haul Rd</i>		
GCP Number:	<i>8066648063</i>	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	<i>7/14/15</i>	Inspection Conducted By	<i>Brook Reynard Cert #1-06887</i> <i>B.11 Pfeifle</i> (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	<i>7/13/15</i>	Rainfall Amount	<i>1.69"</i> <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	<i>No Noticable discharges</i>		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	<i>No land-disturbing Activities outside of L.O.D.</i>		



Inspection requirements	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>Additional silt fence been added as needed</i>
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>adding more dams, dikes, &amp; trenches as needed</i>
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>will refresh stone &amp; clip out traps as needed</i>
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	All sediment was Removed
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	All sediment was Removed Aq ditch area
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	30" Pipe Additional Measures were Added Agg Ditch Cleaned out
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	Agg Ditch had minor blow out which was corrected and sediment removed
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Additional control measures added to pipe Run 11-2 30" around inlets Additional Row of Silt fence in Agg Ditch wood line OSO taken care of
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	No Additional corrective Actions
Document any corrective action(s) required from a previous inspection that have not been implemented	All previous Actions have been corrected as of time of inspection

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William R. Pfeiffer

Date:

07/15/15

Name:

William R. Pfeiffer

Title:

Env. Compliance Coordinator

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd				
GCP Number:	8066648063	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	7/16/2015 10 AM	Inspection Conducted By	Brook Reynard Cert # 1-06887 (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	7/15/2015	Rainfall Amount	.23"	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	Rawline stormwater from E+S Structures				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	NO Land Disturbing Activities outside of C.O.D.				



Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Fix out fall Fence @ 15" Pipe due to equip taking out
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Enlarge Check Dam w/ Rip Rap Add Additional Check Dam at Abut A
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Trap outfall structures will be repaired to specifications
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Check Road for sweeping needs

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	N/A
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	N/A
Inspect for the presence of the following:	Present?	Location	



Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Keep eye on Agg Ditch for future Measures
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Sediment traps will be repaired to Specifications
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Sediment will be Removed from Areas
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Will Add seed to Const. Entrance After Stone
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Major Dewatering Need watering pools (#57) Quarrying Const.
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Removed Port-A-John @ Coxendale Rd
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Fueling Station Added @ haul Rd After Stone on Const. Entrance
Other (describe) Check Dams		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Add Rip Rap to Check Dams Add Additional Stone + weirs to Check Dams
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit

15" Outfall Stone Down Stream of Check Dam of 15" Pipe

Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection

Additional Stone (Rip Rap) Add weirs to dams Add Dam @ Abut A

List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance

All corrective Actions from previous Inspection have been met

Document any corrective action(s) required from a previous inspection that have not been implemented

None

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William P. Ruffe

Date:

7/24/15

Name:

William P. Ruffe

Title:

Project ECL

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd				
GCP Number:	8066648063	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	7/2/15 2pm	Inspection Conducted By	Brook Reynard Cert # 1-06887 (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	7/15/2015	Rainfall Amount	2.3"	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No Discharges from site				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	no land disturbing outside of L.O.D.				

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan					
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Additional Check dams + outlet protection Pipe Runs 11-1 + 11-2
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Add Additional Measures on Runs 11-1 + 11-2
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Street sweeping on going
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Coxendine Rd Seeded Const. Entrance Seeding 7/29
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Seed traps present are temp
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Inspect for the presence of the following:	Present?	Location

Inspect the pollution prevention controls associated with the pollutant/generating activities identified in the Pollution Prevention Plan - continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Pipe Runs 11-1 + 11-2 measures present Additional measures Added
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Additional Pipe Runs 11-1 11-2 Measures were added Check Dam Reworked + Stone Added
Document any corrective action(s) required from a previous inspection that have not been implemented	All corrective Actions have been completed

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William P. Peltz

Date:

02/24/15

Name:

William P. Peltz

Title:

Project E.C.C

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	8066648065	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	7/23/2015	Inspection Conducted By	Brook Reynard Cert # 1-06887 (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	7/15/2015	Rainfall Amount	.8" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No Discharges		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No Activities taking place outside of L.O.D		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Add Fence to Abut A to Cover Additional Clearing
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Add Additional stone Class 1 Rip Rap to 3-1 to connect Out Fall to stream
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Sweep Rd @ Const. Entrance <del>area</del> due to Heavy truck Traffic

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location



Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Seeding taking place 7/29/2015
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Additional fence @ Abut A Class 1 3-1
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan (continued)

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Add fence to 4-1 (wet land Boundary) Additional fencing Needed @ 11-1 11-2 Due to truck TRAFFIC
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Add Actions listed in comment section 4-1 fencing 11-1 11-2 fencing 3-1 Additional S Class I Rip Rap + Sweep Const. Entrance
Document any corrective action(s) required from a previous inspection that have not been implemented	All Actions Have Been Completed

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William P. Pelt

Date:

07/24/15

Name:

William P. Pelt

Title:

Project EEC

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	<i>Domestic Ash Haul Rd</i>				
GCP Number:	<i>8066648063</i>	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	<i>7/28/2015 10 AM</i>	Inspection Conducted By	<i>Brook Reynard Cert # 1-06887</i> (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	<i>7/15/2015</i>	Rainfall Amount	<i>0.23"</i>	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	<i>No Noticable discharges coming from site</i>				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	<i>None</i>				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Silt fence holding due to No Rain on site for awhile First Rain we will have to Repair/Replace
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Temp Soil Pile on B to be Seeded 7/29/2015
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Pipe 3-1 needs Inlet Protection after install 11-1 No planned protection will be put in place
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Water Truck + Sweeping taking place

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location



Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan					
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Temp diversion dike @ Abut B w/ Additional Super Silt Fencing
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Extra port-a-johns on order for Abut A site
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan. Continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	11-1 needs Inlet protection Abut B needs New drain swale & Additional SSF at Stockpile 3-1 Inlet protection RPA fencing @ Abut A and construction Entrance Temp Sealing scheduled for 7/29/2015
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	None Noted
Document any corrective action(s) required from a previous inspection that have not been implemented	All have been completed as Requested

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William R. Pfeiffer

Date:

7/30/15

Name:

William R. Pfeiffer

Title:

Env Compliance Coord.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd				
GCP Number:	8066648063	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	7/20/2015 10:15 AM	Inspection Conducted By	Brook Reynard Cert # 1-06887 <small>(must be the Qualified Personnel identified in the SWPPP)</small>		
Date of Last Measureable Storm Event	7/28/2015 1.96"	Rainfall Amount	1.96"	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No Discharges at time of Inspection				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	None				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SF Needs to be added to 11-1 11-2 inlet protection to be completed 7/30/15
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Soil Stock piles Temp Sealed 7/30/15
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Rebuild Check Dams @ outfalls 11-1 & 11-2 New Check Dams Agg Ditch (3) New Check Dam outfall 3-1 To be complete 8/3/15
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Rebuild Sed-Traps Due to voiding of Rd as well as Adding pipe 11-1 & 11-2 To be complete 8/1/15
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Replace storm Inlet protection 11-1 11-2 Done 7/30/15
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Roll Entrance to refresh stone To complete 8/3/15

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location



Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	11-1 & 11-2, Cleaned up 7/30/15
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Rebuild 11-1 & 11-2 Temp Basins to be complete 8/1/15
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Seeding (Temp) Taking Place 7/30/15
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Basins (Temp) cleaned out 7/30/15
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan						
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	Temp Concrete wash out for change order no longer set up
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	No current dewatering operations
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan. continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	Cleaned out down stream of 11-1 + 11-2 out falls out side of L.O.D but still on Owners property Clean Sediment @ About A bottom of cut from authorized impact Area
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	(3) Additional Check dams Agg Ditch, Additional Check Dams 3-1 Pipe Run
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	3-2 Finish Basin, Outfall/Inlet 11-1 + 11-2, Additional Check Dams Agg Ditch 11-1, 11-2, Finish outfall @ 3-1 w/ SF Rebuild/Repair Temp Sed Traps @ 11-1 + 11-2
Document any corrective action(s) required from a previous inspection that have not been implemented	All corrective Actions have been completed or are actually Being worked on Expected completion of All actions listed to be complete 8/1/15-8/3/15

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William P. Pyle

Date:

8/3/15

Name:

William P. Pyle

Title:

Project ECE

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	8066648063	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	8/3/2015 11:15 AM	Inspection Conducted By	Brook Reynard Cert #1-06887 (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	7/28/2015	Rainfall Amount	1.96" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No site discharges		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No land disturbing activities outside of L.O.D.		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Add 2 check dams to 3-1 out Fall side, make sure Rock touches silt fence on up stream side 11-1 Add additional Rock to check dams
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Build Temp trap @ Temp Sediment Basin
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	clean out sediment in Agg Ditch
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan						
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<i>Additional check dams @ 3-1 + 11-1</i>
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan (continued)

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Add aggregate to check dams 3-1 + 11-1 Make sure Stone joins Silt fence Build Temp Sediment Trap @ Temp Sediment Basin E-2 Remove sediment in Agg Ditch
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Corrective Actions listed in Additional control measures
Document any corrective action(s) required from a previous inspection that have not been implemented	None

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: William Pfeiffer

Date: 8/6/15

Name: William Pfeiffer

Title: ECC Project

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd				
GCP Number:	8066648063	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	8/6/15 11AM	Inspection Conducted By	Brook Reynard Cert # 1-06887 (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	8/5/15	Rainfall Amount	.60"	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No Discharges coming from site				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No activities out side of C.O.D				



Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Added Additional <del>to</del> manufactured check dams
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	fill slopes have been Temp Seeded
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present?		Location	



Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	NONE
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	11-1 Add Stone to spill way check dam, cut Relief in silt fence & trench Check dam 11-2 Add check dam uphill of Sed trap! Add straw bale to additional 15' into protection connect w/ours @ Agg Ditch
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	N/A
Document any corrective action(s) required from a previous inspection that have not been implemented	All have been complete

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd				
GCP Number:	8064648063	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Inspection Date/Time	8/11/15	Inspection Conducted By	Brook Reynard Cert #1-06887 (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	8/10/15	Rainfall Amount	.70"	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	noticed discharges, discharging water was discharging filtered				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	no land disturbing activities outside of L.O.D.				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Add section Per Request of power station & B.11 Soil Stock pile About B. Side
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	3-1 tighten up inlet & outlet check dams
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Re check manufactured check dams for stability
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Add Additional Run of silt fence Soil Stock Pile About B. Backfill silt fence Temp Sewer. 3-1 tighten up check dams Check all manufactured check dams
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	3-1 Additional Silt fence @ About B. Recheck manufactured check dams
Document any corrective action(s) required from a previous inspection that have not been implemented	none All have been completed.

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William P. Peller

Date:

8/14/15

Name:

William P. Peller

Title:

Project ECC

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd				
GCP Number:	8066648063	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	8/13/15 10 AM	Inspection Conducted By	Brook Reynard Cert # 1-06887 (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	8/12/15	Rainfall Amount	.50"	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No Noticeable discharges coming from site				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No land-disturbing outside of L.O.D.				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<i>Re-setting Manufactured Checkdams</i>
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant/generating activities identified in the Pollution Prevention Plan. continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Additional silt fence added to soil stockpile Abut B. May Bank Added to Abut B Across Soil stock pile
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Reset check dams (manufactured) 3-1 tighten up Add bigger weir Both Sides Back Filled Areas @ Abut B.
Document any corrective action(s) required from a previous inspection that have not been implemented	Corrective actions from previous Report being completed 8/13/15 (today) As well as Actions listed on this Report

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William B. Pile

Date:

8/14/15

Name:

William B. Pile

Title:

Project ECE

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd				
GCP Number:	8066648063	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	8/18/15 10:00 AM	Inspection Conducted By	Brook Reynard Cert # 1-06887 <small>(must be the Qualified Personnel identified in the SWPPP)</small>		
Date of Last Measureable Storm Event	8/12/15	Rainfall Amount	0.50"	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No discharges coming from site				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	no Land-disturbing activities outside of L.O.D.				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Seeding Temp Pile @ Abut A 8/18/15 also re-seeded Haul Rd shoulders from cul-de-sac to Abut A. 8/18/15
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Inspect for the presence of the following:	Present?	Location

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan						
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant-generating activities identified in the Pollution Prevention Plan (continued)

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Add Aggregate Check dams VA #1 or VA #3 to Ditch leading to Abut. A. Add stone to side slope of Abut. A.
Document any corrective action(s) required from a previous inspection that have not been implemented	All have been corrected

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: William Pletche

Date: 8/18/15

Name: William Pletche

Title: Project ECC

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd				
GCP Number:	VAR106-662 <del>806-24863</del>	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	8/20/15 10AM	Inspection Conducted By	Brook Reynard Cert # 1-06887 (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	8/20/15	Rainfall Amount	0.50"	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No discharges coming from site				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No activities outside of C.O.D				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>Regular maintenance on going</i>
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				
<b>Inspect for the presence of the following:</b>	<table border="1"> <thead> <tr> <th>Present?</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Present?	Location		
Present?	Location				

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan						
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan (continued)

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	No
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	None
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Any ditch check dams Road side ditch need Regroded section Fix 11-1 silt fence Empty trash cans
Document any corrective action(s) required from a previous inspection that have not been implemented	All have been completed

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: William Pfeiffer

Date: 8/24/15

Name: William Pfeiffer

Title: Project ECP

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	<i>Dominion Ash Haul Rd</i>				
GCP Number:	<i>VAR106662</i>	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	<i>8/25/15</i>	Inspection Conducted By	<i>Brook Reynard Cert # 1-06887</i> <i>+ Bill Pfeiffer</i> <small>(must be the Qualified Personnel identified in the SWPPP)</small>		
Date of Last Measureable Storm Event	<i>8/25/15</i>	Rainfall Amount	<i>~20"</i>	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	<i>No Noticed discharges</i>				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	<i>No land disturbing outside of L.O.D</i>				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Add Pits for RW-3 Walks Above ground Earth Berms lined w/ poly "NO Discharge"
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan. continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Abut B = Positive Flow into Basin Abut A Seed soil stock pile + basin area + Agg ditch Add Aggregate to Sediment trap / check dams Agg ditch
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	All Have Been Corrected +/or placed in this inspection
Document any corrective action(s) required from a previous inspection that have not been implemented	All Have Been Completed

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William P. C. C.

Date:

8/27/15

Name:

William P. C. C.

Title:

Project EEC

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAR 10666Z	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	8/27/15 11:00 AM	Inspection Conducted By	Brook Reynard Cert # 1-06887 Bill Pfeifle <small>(must be the Qualified Personnel identified in the SWPPP)</small>
Date of Last Measureable Storm Event	8/25/15	Rainfall Amount	0.20" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No Discharges coming from site		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No Land disturbing going on outside of L.O.D.		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Make Temp Trap @ 3-2 deeper
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan						
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant/generating activities identified in the Pollution Prevention Plan - continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Clean up Hydraulic drip @ Abut B. Seed Abut B to Address Chesterfield Co. Concerns Clean Port off of SF @ R/W-3 wall Re-cut Abut Entrance Ditch Make Sure Seeding Abut A Takes Place
Document any corrective action(s) required from a previous inspection that have not been implemented	Seeding to Start 8/27/15 will continue through 8/29/15

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: William P. Heff

Date: 08/28/2015

Name: William P. Heff

Title: Project ECC

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAR 10666Z	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	10:15 AM 9/11/15	Inspection Conducted By	Brook Reynard Cert # 1-06887 Bill Pfeiffer (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	8/25/15	Rainfall Amount	.20" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	no noticed discharges coming from site		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	no land-disturbing outside of L.O.D		



Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Cleared to Add Regular fence on Coxendale Rd Super to continue as Causeway progresses
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	After 60" ZCP complete grade stockpile AREA
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	11-1 out fall @ trap made bigger w/ weir tying into pipe outfall structure
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Inspect for the presence of the following:	Present?	Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Seeding 8/28 - 8/29 to finish up 9/2 - 9/4
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Dewatering pipe on order New trash Rack is on site expected to be installed 9/8/15
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	checked mobile fuel tanks all are in compliance with manual handles
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan (continued)

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Update New safety Manager phone # for ECP Plan. Evaluate info regarding SSF installation in open water / skirted boom option About B
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A All have been completed items listed in this inspection are / have begun 9/1/15

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William P. Papp

Date:

09/02/2015

Name:

William P. Papp

Title:

Project ECP

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAR 106662 ✓	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	9/3/15 10:15 AM	Inspection Conducted By Brook Reynard Cert # 1-06887 (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	9/2/15 WP 9/8/15	Rainfall Amount	.90" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	All discharges were clear & filtered and entering proper channels		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No land-disturbing taking place outside of L.O.D		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Place Trash Rack + Dewatering Office
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Inspect for the presence of the following:	Present?	Location



Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Seeding Basin Completed 9/3/15
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<i>fix/complete 11-1 Basin outfall</i>
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant/generating activities identified in the Pollution Prevention Plan (continued)

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit

N/A

Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection

Seeding Being Completed 9/3/15 As Requested

List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance

N/A

Document any corrective action(s) required from a previous inspection that have not been implemented

Complete 11-1 Basin outfall w/ check dam + stone per inspection 9/1/15

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William Pfeiffer

Date:

9/8/30/15

Name:

William Pfeiffer

Title:

Project E.C.C.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAR 106662	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	9/8/15	Inspection Conducted By <span style="float: right;">Cert # 1-06887</span> Brook Reynard Bill Pfeifle <small>(must be the Qualified Personnel identified in the SWPPP)</small>	
Date of Last Measureable Storm Event	9/2/15	Rainfall Amount	.90" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No discharges occurring		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No Land disturbing activities occurring outside of L.O.D.		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	12-2 Trash Bank + dewatering pipe will be completed when final parts arrive Anticipated 9/11/15 completion
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan - continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Sediment Trap outfall at pipe crossing 11-1 needs to be Rebuilt Grade + Seed soil stockpiles that will be dormant for more than 14 days / As Needed
Document any corrective action(s) required from a previous inspection that have not been implemented	Trap outfall @ 11-1

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William P. Ruff

Date:

09/09/2015

Name:

William P. Ruff

Title:

Project E.C.C.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAR 106662	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	9/11/15	Inspection Conducted By	Brook Raymond Cert #1-06887 Bill Pfeifle (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	9/10/15	Rainfall Amount	.30" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No discharges occurring		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No land-disturbing activities occurring outside of L.O.D		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Inspect for the presence of the following:	Present?	Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant-generating activities identified in the Pollution Prevention Plan - continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	inlet protection for temp CMP crossing, clean out check dams, fix sediment trap @ 11-1 outfall
Document any corrective action(s) required from a previous inspection that have not been implemented	11-1 outfall (sediment trap)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William Pfeiffer

Date:

9/14/15

Name:

William Pfeiffer

Title:

Project ECE

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAR 10 G 662	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	9/15/16	Inspection Conducted By	Brook Reynard Cert # 1-06887 Bill Pfeifle (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	9/13/16	Rainfall Amount	.60" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No Discharges occurring from site		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No Land-disturbing activities occurring outside of L.O.D.		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Inspect for the presence of the following:	Present?	Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Keep eye of Erosion Soil Stockpiles due to Recent Heavy Rains
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Brian Kasky to Build washout pits prior to paving
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan - continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	11-1 Add Additional Aggregate, Re-Build Check dams leading down to About A install silt fence around wetland stockpile fix small Area at Area B
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Same as Additional Control Measures
Document any corrective action(s) required from a previous inspection that have not been implemented	Working on Adding Additional Control Measures

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: William P. Lee

Date: 09/17/2015

Name: William P. Lee

Title: Project E.C.C.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAR 10G66Z	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
		SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	9/17/15 11:30 AM	Inspection Conducted By	Brook Reynard + B.U Pfeifle (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	9/13/15	Rainfall Amount	.60"
		<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No discharges occurring at time of inspection		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No land-disturbing activities occurring outside of L.O.D		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>Wetland soil stock pile need SF About A soil stock pile need stabilization</i>
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

BP  
9/18

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Inspect for the presence of the following:	Present?	Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	some sediment deposition (minor) outside LOD but w/in Dominion Property	BP 9/18
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Sediment Basin at Aht H needs dewatering device installed ASAP	BP 9/18
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Sed Basin at 60" culvert, needs to be completed when road is to grade	BP 9/18
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<i>Secondary containment for 55gal drum per site compliance plan</i>
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

BP  
3/18

Inspect the pollution prevention controls associated with the pollutant-generating activities identified in the Pollution Prevention Plan - continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A Did Have very minor spill coffeeclam #1 8-16oz of hydraulic fluid pore in cause way No on ground only on stone in coffeeclam was cleaned
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Establish storage clean up material location About A+B 55 gallon Drum secondary containment
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Same as additional control measures with additional maintenance + Clean up on check dams along Rd
Document any corrective action(s) required from a previous inspection that have not been implemented	All have been started from previous and are in various states of completion

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William P. Pfeiffer

Date:

09/18/2015

Name:

William P. Pfeiffer

Title:

Project E.C.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAR 10 G662	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	9/22/15 10:15 AM	Inspection Conducted By	Brook Raynard Cert # 1-06887 Bill Pfeifle (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	9/13/15	Rainfall Amount	.60" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No discharges occurring at the time of the inspection		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No Land-disturbing activities have occurred outside of L.O.D.		



Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Inspect for the presence of the following:	Present?	Location

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	watch wash out Need to Dip & Refine in Near future
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Oil/Flammable Storage Spill Container set up 9/22/15
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan. continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Remove gravel from stream bed below 60" pipe. Maintain litter control + trash removal
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Remove gravel from stream bed below 60" pipe. Clean, Repair, Reset Road side ditches Re seed areas along Rd where seed did not take / was buried up
Document any corrective action(s) required from a previous inspection that have not been implemented	All have been corrected or are currently being worked on

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William P. Little

Date:

09/23/15

Name:

William P. Little

Title:

Project ECL

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAR10G66Z	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	9/25/15 11:30 AM WP 9/25/15	Inspection Conducted By	Brook Reynard Cert #1-06887 Bill Pfeifle (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	9/13/15 ".60"	Rainfall Amount	.60" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	NO discharges at the time of inspection		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No Land disturbing outside of plan & L.O.D.		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Inspect for the presence of the following:	Present?	Location



Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	Hydraulic hoses for jacks on 60-ton crane will be replaced per conversation w/ Tom Berry on 9/25/15 after concrete pour is complete. WP 9/25/15
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan (continued)

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Straw Bale in anticipation of storm @ 3-1, Caxendale Rd + Abut B. Cover pile hammers w/ Poly clean out check dams, silt fence @ 60" Pipe crossing
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Clean + Rebuild check dams. Additional stuff is to prevent blow outs + minimize clean up time after storm
Document any corrective action(s) required from a previous inspection that have not been implemented	Clean + Rebuild check dams

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William P. Pfeiffer

Date:

9/25/16

Name:

William P. Pfeiffer

Title:

Project E.C.C.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Demition Ash Haul Rd		
GCP Number:	VAZ10G66Z	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	10/1/15 10:15 A.M.	Inspection Conducted By <div style="display: flex; align-items: center;"> <div style="flex: 1;">Brook Reynard Cert # 1-06887</div> <div style="flex: 1; font-size: small;">B:11 Pfeifle (must be the Qualified Personnel identified in the SWPPP)</div> </div>	
Date of Last Measureable Storm Event	9/30/15 -01"	Rainfall Amount	<div style="display: flex; align-items: center;"> <div style="flex: 1; text-align: center;">-01"</div> <div style="flex: 2; padding-left: 10px;"> <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days                 </div> </div>
Record the information and a description of any discharges occurring at the time of the inspection	No discharges occurring from site		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No Land-disturbing Activities occurring outside L.O.D.		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Inspect for the presence of the following:	Present?	Location

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	All Port-A-Johns Taken off Site for Storm
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan - continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Additional Storm Hurricane measures have been added to help lessen impact from pending storm
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Repair Super silt fence soil stock pile B. ice-cut Diversion Ditch Abut. B. Silt fence in front of concrete
Document any corrective action(s) required from a previous inspection that have not been implemented	Clean out Rd side check dams done Re-do low priority due to Hurricane

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William P. Pile

Date:

10/05/2015

Name:

William P. Pile

Title:

Project ECE

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAR 10 6662	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	10/6/2015	Inspection Conducted By	Brook Reynard Cert # 1-06887 Bill Pfeifle (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	10/4/2015	Rainfall Amount	3.00" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	no discharges coming from site		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	no land-disturbing occurring outside of L.O.B.		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Inspect for the presence of the following:	Present?	Location

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan (continued)

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.	Added silt fence at 3-1 H-1 + H-2 As well as Soil Stockpile A side will Add/Fix super silt About B 10/7
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Switched RLD from Brian Kasky to Brook Reynard
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A worked on storm clean up cleaned check dams fixed silt fence adding & checking stone check dams

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William P. Pfeiffer

Date:

10/8/15

Name:

William P. Pfeiffer

Title:

Project ECL

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAR 106662	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	10/8/15	Inspection Conducted By	Brook Reynard Cert # 1-06887 B.N. Pacific (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	10/4/15	Rainfall Amount	3.00" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	no noticed discharges at time of inspection		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	no Land disturbing Activities outside of L.O.D or approved E+S Plan		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Lines of extra silt fence added for extra protection around stock pile areas
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	North Haul Rd Seeding 10/9/15
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.	All generators Need to Be in secondary Containment Plastic Sheets or Drop pans under cranes
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Hand seed Dormant Areas Const. Access + Access Rd that didnt take A few Roadside check dams need to be cleaned out
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A All have been completed

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: William Pfeiffer

Date: 10/9/15

Name: William Pfeiffer

Title: Project ECL

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd				
GCP Number:	VAR 10G662	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	10/13/15 10:00 A.M.	Inspection Conducted By	Brook Reynard Cert # 1-06887 (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	10/10/15	Rainfall Amount	.10"	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	NO Discharges noticed from site at time of inspection				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	NO LAND-Disturbing activities outside of L.O.D or Approved plan				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Will hand seed stock piles as necessary. ✓
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Several check dams need very minor cleaning ✓
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Entrance road to abutment B area near Wayman trailer could use sweeping. WP
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present?	Location		

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	North Haul Rd seeded 10/9/2015
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Secondary protection in causeway & filter bags are being used properly
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollution generating activities identified in the Pollution Prevention Plan (continued)

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Clean Out concrete washout. About B. Provide proposed concrete wash out locations A+B side. Re-seed areas along Const. Access Rd. Plastic/spill boards under cranes Removed waste connex material by Friday 10/16/15 w/ manifest
Document any corrective action(s) required from a previous inspection that have not been implemented	none All have been corrected from previous inspections.

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: William R. Pickett

Date: 10/14/2015

Name: William R. Pickett

Title: Project ECC

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAR 106662	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	10/15/15 10 AM	Inspection Conducted By Brook Reynard Cert # 1-06887 Bill Pfeifle (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	10/10/15	Rainfall Amount	-10" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No Discharges coming from site during time of inspection		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No Land-Disturbing activities out side of approved erosion & sediment control plan or outside of L.O.D.		



Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Will Add silt fence around Areas of Perm. wash out locations
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan. continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Re-establish concrete washout About B. Submit Drawings for Perm. Concrete washout locations. Re-seed areas along north Haul Rd + soil stockpiles, Plastic / Drop pans under all coarses. Remove oil canvas material by 10/16/15
Document any corrective action(s) required from a previous inspection that have not been implemented	All have been corrected or are in process of being completed

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: 

Date: 10/20/15

Name: D. M. Nam, P.E., P.H.E.

Title: Project E.C.C.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAR 106662	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	10/15/15 10 AM	Inspection Conducted By	Brook Reynard Cert # 1-06887 Bill Pfeifle (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	10/10/15	Rainfall Amount	~10" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No Discharges coming from site during time of inspection		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No Land-Disturbing activities out side of approved erosion & sediment control plan or outside of L.O.D.		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Will Add silt fence around Areas of Perm. wash out locations
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan. continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Re-establish concrete washout About B. Submit Drawings for Perm. Concrete washout locations. Re-seed areas along north Haul Rd + soil stockpiles, Plastic / Drop pans under all coarses. Remove oil canvas material by 10/16/15
Document any corrective action(s) required from a previous inspection that have not been implemented	All have been corrected or are in process of being completed

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: 

Date: 10/20/15

Name: D. M. Nam, P.E., P.E.

Title: Project E.C.C.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd				
GCP Number:	VAR106662	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	10/20/15 10:00 AM	Inspection Conducted By	Brook Reynard Cert #1-06887 Bill Pfelele (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	10/10/15	Rainfall Amount	.10"	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	no noticed discharges at time of inspection				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No Land disturbing				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan (continued)

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Super silt fence about A needs to be re-set. Shoulders of haul Rd that didn't take need seed + mulch. Soil stock pile fine grading center needs seed. Super silt fence around concrete washout A + wetland soil stock pile reset small section
Document any corrective action(s) required from a previous inspection that have not been implemented	Everything but Seeding has been completed

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: William P. Pfeiffer Date: 10/21/2015

Name: W. Nam Pfeiffer Title: Project E.C.C.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



# VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAR 106662	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	10/22/15	Inspection Conducted By	Brook Raymond Cert # 1-06887 Bill Pfeifle (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	10/10/15	Rainfall Amount	.10" <input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No discharges coming from site at time of inspection		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No Land disturbing activities outside of Approved E+S plan or L.O.D		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan (continued)

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Reset Super Silt Fence About 20' and Regrade Slope Reverse Soil stock piles & Areas Along Const. Access Rd
Document any corrective action(s) required from a previous inspection that have not been implemented	Everything but Sealing

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: William Pfeiffer Date: 10/27/2005

Name: William Pfeiffer Title: Project ECL

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAL 106662	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	10/27/15 10:00 AM	Inspection Conducted By	Brook Reynard Cert # 1-06887 Bill Pfeifle (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	10/27/15	Rainfall Amount	0.16" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No discharges occurring At time of inspection		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No Land-disturbing Activities outside of Approved Erosion & Sediment plan / L.O.D		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location



Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Waiting to hear from Station/Dominion on Approval of Abut B New washout location
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Rain for Best Tank going to Shoemith Landfill Scrap metal container dump 10/28/15
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the polluting/generating activities identified in the Pollution Prevention Plan (continued)

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Hand Seeding Along Construction Access Rd. Fix Super-silt fence at the 60" RCP + About A Entrance to causeway
Document any corrective action(s) required from a previous inspection that have not been implemented	All but hand seeding / Super at About A. Landowner on schedule for 10/29/15 County inspector site visit - said project looked good no corrective actions noted WP 10/28/2015

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd				
GCP Number:	VAZ10G66Z	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	11/3/2015 9:15 AM	Inspection Conducted By	Brook Reynard Cert #1-06887 Bill Pfeifle (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	10/28/15	Rainfall Amount	.44"	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No Discharges Noticed at time of inspection				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No Land-disturbing activities have occurred outside of Approved Erosion & Sediment Control plan				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Will Replace Super Silt Fence at 60' RCP as soon as operations allow
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Digging Secondary Washout About 15' once complete will close stock pile wash out
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Make sure every pump in secondary containment make sure all pumps are pumping into Bags
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant-generating activities identified in the Pollution Prevention Plan. continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Re locating concrete wash out Abut B from stock pile to Entrance Rd & closing stock pile wash out location. Added plastic under cranes & diesel hammers
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Temp Seeding of stock pile locations
Document any corrective action(s) required from a previous inspection that have not been implemented	All have been completed

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: William Pfeiffer

Date: 11/04/2015

Name: William Pfeiffer

Title: Project ECL

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAR 106662	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	11/5/15 10:00AM	Inspection Conducted By	Brook Reynard Cert # 1-06887 (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	10/28/15 -44"	Rainfall Amount	-44" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No discharges coming from site at the time of inspection		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No Land-disturbing outside of the approved erosion & sediment control plan		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Areas seeded 11/4 with seed
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?

☒ YES ☐ NO

Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?

☒ YES ☐ NO

Inspect for the presence of the following:

Present?

Location

Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities as listed in the Pollution Prevention Plan (continued)

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.	11/4 - 11/5 Seed + Straw Placed on sections of Const. Access Rd that did not take
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	N/A
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: William P. Rife Date: 11/09/15

Name: William P. Rife Title: Project E.C.C.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd				
GCP Number:	VAR 10G-662	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	11/10/15 10:00 AM	Inspection Conducted By	Brook Reynard Cert # 1-06887 (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	11/10/15	Rainfall Amount	.16"	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No Noticed Discharges noticed at time of inspection				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No Land disturbing outside of the approved erosion + sediment control plan				



Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant-generating activities identified in the Pollution Prevention Plan (continued)

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Replace/Trash old crane plastic. Remove unused drainage from causeway in between piers 1-2. Remove old silt bags from causeway. Keep concrete wash outs clean and covered until concrete is hard.
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: William Blythe Date: 11/11/2015

Name: William Blythe Title: Project ECC

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAR 106662	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	11/12/15 10:00 A.M.	Inspection Conducted By	Brook Reynard Cert # 1-06887 Bill Pfeifle <small>(must be the Qualified Personnel identified in the SWPPP)</small>
Date of Last Measureable Storm Event	11/10/15	Rainfall Amount	2.00" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No Discharges noticed at time of inspection		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No Land disturbing activities have occurred outside of the approved erosion + sediment control plan		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Suggesting we place Additional Check dam @ 60' RCP to combat undermined silt fence from past heavy rains
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Erosion Rills formed/forming @ 3-2 pipe crossing B.11 has suggested Re grading shoulder
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspection, pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Additional Check dam @ 60" RCP in stream Bed
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	11-1 Silt Fence Needs to be Reset About A plastic under form when preping forms with form oil. Replan + dispose of used plastic under cranes. General House Keeping using provided trash cans
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: William P. Little

Date: 11/13/2015

Name: William P. Little

Title: Project E.C.C.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

# VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAR 106662	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	11/17/15 11:00 A.M.	Inspection Conducted By	Brook Reynard - Cert # 1-06887 Bill Pfeiffer (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	11/11/15	Rainfall Amount	2.00" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	no noticed discharges at time of inspection		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	Plant Side Lower Rd. Covered by Blanket permits will add reasonable + expected protection Dismissed by Bill + Brook		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Will Add Reg. Silt fence to lower Rd Plant/ Abot B side
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Need to install 2 new entrances. Abot B gate and Lower Road Gate WP 11/17/15

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	60" Rd Some Rock down stream to be recovered after Realignment
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	See lower Rd 11/18/19
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

This page the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan (continued)

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Lower haul Rd Reg. Silt fence on schedule 11/19-11/23 weather + access depending
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	60" RCP capture Migrated Stone Horden concrete A + B sides into concrete Dumpsters Delivered 11/17/15 to Both Sides
Document any corrective action(s) required from a previous inspection that have not been implemented	11-1 Soil Stock Pile Abat A Reseal Regrade slopes 3-2 from forming Bills

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: William Pfeiffer

Date: 11/18/2015

Name: William Pfeiffer

Title: Project EOC

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAZ 10666Z	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	11/19/15 9:45 AM	Inspection Conducted By	Brook Reynard Cert # 1-06887 B:11 Pfeifle <small>(must be the Qualified Personnel identified in the SWPPP)</small>
Date of Last Measureable Storm Event	11/19/15	Rainfall Amount	.55" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No Noticed discharges		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	Lower Rd Abut A. Erosion Control Measures scheduled for Monday 11/23/15 As Agreed upon by Wagman + Dominion		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	11/23 Reset Silt fence About a stock pile bottom
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Clean out Rd side check dams After weather
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Project Sweeping as Needed

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	3-2 Rills starting to form need to Regrade small section
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspecting pollution prevention controls associated with the pollutant-generating activities identified in the Pollution Prevention Plan (continued)

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.	Lower Rd Abut B Side scheduled for 11/23/15
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Designate silt/material locations Abut A + Abut B working on D
Document any corrective action(s) required from a previous inspection that have not been implemented	Rd. side ditch / checkdam cleanout 3-2 Regrade

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: William R. Pfeiffer

Date: 11/20/2015

Name: William R. Pfeiffer

Title: Project Engineer

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Domination Ash Haul Rd		
GCP Number:	VAR 106662	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	11/24/15	Inspection Conducted By	Brook Reynard Cert # 1-06887 <small>(must be the Qualified Personnel identified in the SWPPP)</small>
Date of Last Measureable Storm Event	11/19/15 0.97"	Rainfall Amount	0.97" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No discharges seen coming from site at time of inspection		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	Lower Rd Plant Side E+S. has been installed as agreed upon by Wapman + Domination		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location



Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Remove stone check dam @ outfall 60" after headwall is set
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Battery Brooke Entrance + Dominion Entrance Swept 11/25/15 to be done before we break for holiday
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan					
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	A+B concrete basins cleaned + Refilled
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls as related with the pollutant-generating activities identified in the Pollution Prevention Plan continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Clem. Rd side check dams, Reset Super Silt @ 60" after headwall/wing walls are set & Rd up to grade
Document any corrective action(s) required from a previous inspection that have not been implemented	Rd side check dams need to be re-maintained Sweep Rds

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

*William P. H. H.*

Date:

11/25/2015

Name:

William P. H. H.

Title:

Project E.C.C.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	<i>Dominion Ash Haul Road</i>				
GCP Number:	<i>VAR10G662</i>	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	<i>11/27/2015 0900</i>	Inspection Conducted By	<i>B. H Pfeifle</i> (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	<i>11/19/15</i>	Rainfall Amount	<i>.55"</i>	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	<i>No discharges noted</i>				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	<i>Lower road regarding and SF placement as signed upon by County, Dominion and Wagon</i>				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	cont entrance to be installed at Abut B and lower road gates
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:		Present?	Location	

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>Craving 3-2 rills starting to form needing regarding in small area.</i>
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>Craving 3-2 basin will be improved when road is to final grade</i>
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan					
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<i>Trunk in lay down areas need to be picked up and disposed of properly</i>
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Truck pick up, generator in secondary containment diesel hammer on plastic and covers.
Document any corrective action(s) required from a previous inspection that have not been implemented	checkdam clean out road side with regraded

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: William Pfeifle

Date: 11/27/2015

Name: William Pfeifle

Title: Project ECC

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

# VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAR 10 G66Z	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	12/1/15 10:30 A.M.	Inspection Conducted By	Brooks Reynard Cert # 1-06887 B. H Pfeifle (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	11/30/15	Rainfall Amount	0.37" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No discharges seen at time of inspection		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	Lower Rd. Erosion Control installed as agreed upon by Dominion + Wagner Per VDOT Specs		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Re-set super Silt fence @ Pier 9 + @ 60" ZCP when backfill is complete
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Clean out 2nd side check dams
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Sweeping Rd as needed const entrances needed at Abut B + Lower Rd gates, Battery Brooke cul-de-sac
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:		Present?	Location	

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Need to Monitor / Fix concrete wash out Plastic after every concrete pour
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

The pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan (continued)

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Super Silt fence @ Pier 9 + 60" RCP. Fix Concrete Basin Plastic About A, Generators in Secondary Containment Keep Sweeping Rd as needed
Document any corrective action(s) required from a previous inspection that have not been implemented	Clear Rd side check dams 60" RCP Super silt fence

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: William P. Pfeiffer Date: 12/02/2015

Name: William P. Pfeiffer Title: Project E.C.C.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd				
GCP Number:	VAR 106 662	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	12/31/2015	Inspection Conducted By	Brook Reynard Cert # 1-06887 Bill Pfeifle (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	12/1/2015	Rainfall Amount	.32"	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	No Irregular discharges noticed coming from site				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	Lower Rd Dominion Plant Side Covered under blanket permit				



Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Rd is very muddy from truck traffic we will sweep before we leave for the end of shift
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollution generating activities identified in the Pollution Prevention Plan. (continued)

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	No Additional comments from 12/11/15 still stand & need to be Completed
Document any corrective action(s) required from a previous inspection that have not been implemented	12/11/15 comments need to be completed

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: William P. Felt

Date: 12/04/2015

Name: William P. Felt

Title: Project ECC

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAR 106662	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	12/8/2015	Inspection Conducted By	Brook Reynard Cert # 1-06887 Bill Pfeifle (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	<del>12/8</del> 12/11/2015	Rainfall Amount	.32" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No discharges coming / going from project at time of inspection		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	<del>Lower</del> Lower road on Abutment B side, covered as support activity site.		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Reset Super Silt fence @ 60" RCP wetland stockpile lower Rd pics #10
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Re grade ditch line @ Battery Brooke Entrance + from 3-1 to 3-4
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Project Sweeping is on going

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Tracking has occurred we have been sweeping Public Rd @ Buttery Brooke Daily + as needed
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Lower Rd Abut <del>AB</del> Covered under project permits



**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	working on picking trash + debris in causeway
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspecting pollution prevention controls associated with the pollutant-generating activities identified in the Pollution Prevention Plan continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Remove pipe pile, dunnage & trash from causeway only to be stored between fingers Regrade 3-1 → 3-4 add check dams 7→8 diverting away from Proctors Creek
Document any corrective action(s) required from a previous inspection that have not been implemented	3-1 → 3-4 Regrade Clean Rd side check dams

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: William P. Peelle

Date: 12/18/2015

Name: William P. Peelle

Title: Project E.C.C.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	<i>CHIA P - Haul Road</i>				
GCP Number:	<i>VAR 10G662</i>	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	<i>12/10/15</i>	Inspection Conducted By	<i>Bill Pfeifle, Dominion Project ECE</i> (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	<i>12/1/2015</i>	Rainfall Amount	<i>.32"</i>	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	<i>No discharge from project at time of inspection</i>				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	<i>lower road at Abutment B covered as support activity.</i>				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	super silt fence at 60' culvert needs repair
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	wetland soil stockpile SF installation scheduled for 12/14/15
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Regrade ditchline at Battery Brooke Pkwy cul-de-sac and from 3-1 to 3-4
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Road side ditches
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	const entrance at Battery Brooke Pkwy reinstallation on 12/14/15

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Inspect for the presence of the following:	Present?	Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Sweeping of Battery Brooke Pkwy cul-de-sac on routine basis.
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Lower road at Abbeville B support activity

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued**

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	<i>None noted</i>
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	<i>None noted</i>
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	<i>Remove pipe piles and trash from north side of causeway Ensure all generators are placed in secondary containment</i>
Document any corrective action(s) required from a previous inspection that have not been implemented	<i>check dam maintenance, 3-1 to 3-4 regrading, wetland soil stockpile silt fence installation</i>

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: *William P. S. He*

Date: *12/10/2015*

Name: *William P. S. He*

Title: *Project ECC*

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



## VSMP INSPECTION REPORT

Project:	Demition Ash Haul Rd		
GCP Number:	VAR 106662	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	<del>02/08/2015</del> 12/15/2015 WP	Inspection Conducted By Brook Reynard - Cert # 1-06887 Bill Pfeifle (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event		Rainfall Amount	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No Discharges Coming from site		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No land-disturbing activities occurring out side of Project Limits / L.O.D		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Super Silt Fence Re-set from Entrance to 60" RCP
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	EC-2 + Check dams Added to 3-1 thru 3-4
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:	Present? Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	No seeded + straw 3-
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the polluting/generating activities identified in the Pollution Prevention Plan (continued)

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Re-set 5 ft fence around causeway material scheduled for Friday
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Re-set Super @ 60" RCP + Soil Stockpile wetland cover Lime Pile when not in use Remove hydrocarbons oil from secondary cont. Add stone to lower Rd Remove causeway debris
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William P. Pfeiffer

Date:

12/17/2015

Name:

William P. Pfeiffer

Title:

Project EEC

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

# VSMP INSPECTION REPORT

Project:	Dominion Ash Haul Rd		
GCP Number:	VAR 106662	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	12/22/15	Inspection Conducted By	Brook Reynard Cert # 1-06882 Bill Pfeifle (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	12/22/15	Rainfall Amount	1.52" <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	no discharges see at time of inspection		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	no land disturbing activities outside of approved erosion + sediment plan		

Inspection requirements	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:		Present?	Location	



Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, <i>(or evidence thereof)</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization <i>(initiated or completed on portions of the site?)</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe <i>(rather than through it)</i> , or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan**

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

**Inspection of Pollution Prevention Controls** - Complete with the permit generating activities identified in the Pollution Prevention Plan (continued)

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Cover Lime pile, Re-cut trench @ Abut B 3-2 silt fence Re-set Fix Abut A Concrete Basin Plastic fix silt fence wetland soil stock pile
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: William R. Little

Date: 12/23/2015

Name: William R. Little

Title: Project ECC

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:	<i>Dominion Chesterfield Integrated Ash Project - Haul Road</i>		
GCP Number:	<i>VAR10G662</i>	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	<i>12/29/15 0900</i>	Inspection Conducted By	<i>Bill Pfeifle</i> (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	<i>12/28/15</i>	Rainfall Amount	<i>0.25"</i> <input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	<i>Storm water discharging through permitted outfalls. crossing 11-1, 11-2, 3-1 60" culvert</i>		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	<i>Lower Rd covered under permitted support activities</i>		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SF needs to be reset along lower Rd and at wetland soil stockpile
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SF needs to be reset and stockpile consolidated
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	ST at Ag ditch needs cleaning area above ST needs stabilizing
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Inspect for the presence of the following:	Present?	Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	ST at Ag ditch needs to be cleaned out
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Lower Rd covered by permit use support activity area

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued**

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Supper SF installation at various locations along Lower Rd
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Repair SF along Lower Rd + wetland soil stock pile, remove sediment outside of SF at <del>Abut</del> Abut A. Repair fill at effluent bridge. SF at toe of slope at Abut B
Document any corrective action(s) required from a previous inspection that have not been implemented	wetland soil stock pile SF. Additional soil stabilization needs to be applied at Abut A soil stock pile

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William Pfeiffer

Date:

12/29/2015

Name:

William Pfeiffer

Title:

Project ECC

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)